



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

M/001/027

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DOCUMENT INVOICE

DATE: April 5, 2001

SERVICES RENDERED FOR:

Henry Schoo

35 Cody Ct.

Lakewood Colorado 80226-1244

MATERIAL PROVIDED	QUANTITY	PRICE	AMOUNT
Production Book(s)	<u> </u>	\$ 20.00/Book =	\$ <u> </u>
Computer Screen Dump	<u> </u>	\$.50/Page =	\$ <u> </u>
Computer Printout	<u> </u>	\$ 15.00/each =	\$ <u> </u>
Xerox Copy	<u>53</u>	\$.25/Page =	\$ <u>13.25</u>
Xerox Copy	<u> </u>	\$.10/Page =	\$ <u> </u>
Map (over size)	<u>1</u>	\$ 3.00/each =	\$ <u>3.00</u>
SHIPPING	<u> </u>	\$ 1.00 / Page =	\$ <u> </u>
Large Color Copies	<u> </u>	\$ 1.55/each =	\$ <u> </u>
Custom Map (s)	<u> </u>	\$ 25.00/each =	\$ <u> </u>
TOTAL AMOUNT DUE =			\$ <u>16.25</u>

Please remit full amount within 30 days. Make check payable to the DIVISION OF OIL, GAS & MINING and send to Joelle Burns the above address. If there are any questions regarding this billing, please feel free to contact this office.

0016